



Chardon Township Board of Trustees REGULAR Meeting September 21, 2022

The Chardon Township Board of Trustees met in a regular session on Wednesday, September 21, 2022 at 7:00 p.m. at the Town Hall with the following present:

Trustees: **MICHAEL BROWN, CHUCK STRAZINSKY and TIMOTHY MCKENNA**

Fiscal Officer: **ILONA DAW-KRIZMAN**

See attached sign in sheet.

The Pledge of Allegiance was recited

Approval of Minutes:

Trustee Brown moved, seconded by Trustee McKenna to approve the meeting minutes for September 7, 2022
AYES: BROWN, MCKENNA and STRAZINSKY

Residents Comments:

- A resident thanked Trustee McKenna and road superintendent, Zack Sipan, for coming to his house to assess the situation on Calico Drive.

Zoning Report:

- See attached report as presented by the zoning inspector, Don Mohney

Residents Comment:

- Calico Lane residents had several comments on the activity going on at the home near them. They asked if it was messing with the water table. Road superintendent, Zack Sipan, suggested that they contact Kinetico to have their water tested.
- A question was asked about how far a driveway has to be set back from the property line. The zoning inspector replied that there is no minimum.
- Yvette Slusarski commented that the cub scouts came to the park to remove weeds. See pictures attached.

Road Department

- See attached report as presented by the road superintendent, Zack Sipan

Fiscal Officer Report:

- See attached report as presented by the fiscal officer, Ilona Daw-Krizman
- A decision was made to hold a special meeting to discuss 2023 appropriations on October 5, 2022 at 5PM before the regular meeting.

Old Business

- Indigent burial: Trustee Brown made a motion to approve the indigent burial application form. Trustee McKenna seconded. **AYES: BROWN, MCKENNA and STRAZINSKY**
- New Website: The administrative assistant and fiscal officer met with Nate from Company 119 to discuss the website.
- Air conditioners: The trustees were given quotes from three different companies. A decision will be made at the next meeting.

New Business

- Smoke Detectors: Trustee McKenna reported that the Chardon Fire Department has given out over 100 smoke detectors since the recent house fire in Hambden Township. He would like to use ARPA money to buy smoke detectors to donate to the Chardon Fire Department.

Trustee Brown made a motion to end the meeting at 8:25 PM. Trustee Strazinsky seconded

AYES: BROWN, STRAZINSKY and MCKENNA



Michael Brown, Chairman



AGENDA

Chardon Township Board of Trustees

September 21, 2022 ~ Regular Meeting

1. Open Meeting: Pledge of Allegiance
2. Approval of Minutes: September 7, 2021
3. Resident Comments
4. Road Department: *Zack Sipan, Road Superintendent*
5. Zoning Reports: *Don Mohney, Zoning Inspector*
6. Fiscal Officer Report: *Ilona Daw-Krizman, Fiscal Officer*
7. Old Business
 - ❖ Indigent burial
 - ❖ New Website
 - ❖ Air conditioners
8. New Business
 - ❖ Smoke detectors
9. Correspondence

Adjournment

Next Regular Meeting: October 5, 2022 at 7 P.M.

CHARDON TOWNSHIP BOARD OF TRUSTEES

Trustees

Chuck Strazinsky
 Tim McKenna
 Michael Brown

REGULAR

Regular / Special

Meeting of 9/21/22

Fiscal Officer

Ilona Daw-
 Krizman
 286-3711

ATTENDEES		
Name	Address	Interest
1 Joe McGlynn	10575 Calico Lane	
2 Patty McGlynn	10575 Calico Lane	
3 LYNN O'CONNOR	10610 CALICO LN	
4 Roy Mohr	10555 CALICO LANE	
5 CAROL MOHR	" "	
6 PARY GOWAN	10530 Calico LN	
7 Ken PALESH	10705 CALICO LN	
8 KESTIS DUEMANAS	10770 CALICO LN	
9 Yvette Slusarski	9279 Mentor Rd.	
10 Tim / Sandy Smith	Hudson	
11 Stan Marchand	515 BERN	everything
12		
13		
14		
15		
16		
17		
18		
19		
20		

ZONING REPORT – Sept.8- 21 '2022

CALLS: Mary/resident- Dog fence permit?- none required/all fence allowed without permit

Kim/realtor- 9215 Old State Rd.-refer to Hambden ZI

Mary- Does 10075 Thwing Rd. have permit to build?- will check

Mary/11961 Woodin Rd.- permit for 10'x14' Acc/Bld?- no- ag exempt

Diane/Pinegate and Mike/Calico- whats up on Calico?

PERMITS: Raymond Gotliebowski-10075 Thwing Rd-22'x24' Res/Add

Mailed letter to Mike Danzig/9415 Auburn Rd.

MEETINGS: ZC met on 9/19- Reviewed PC recommendations about modular homes

And decision to check all of ZR for outdated or incorrect resolution numbers

Next scheduled meeting is Oct.3 at 7pm

Gary Goodge at townhall for zoning map and neighbor visit details-9/13

Gale Knight at 10539 Chardon Rd.- check for zoning violations –9/9

Inspection for Zoning regulations at 10539 Chardon Rd. - 10.92 acres

Owners: Knight, Gale J II & Heather & Mohr, George J III (deceased)

Met with Gale Knight on site, afternoon of Sept. 9th 2022

FINDINGS: 1.) All clean concrete, asphalt grindings and brick had been used to base a driveway and parking area to, around and behind an accessory building behind the home.

Mr. Knight stated that he has resided at lot for about 6 weeks now and intended to extend the parking lot and the large trucks used in the process to bring in the material are not his. (may have been completed between Sept. 10 and 19)

2.) Fire pit with junk car nearby (fuel tank removed)

3.) Behind accessory building found parked in field a late model pickup, an RV and a flat trailer.

All in good shape.

4.) A stack of RR ties

Mr. Knight also stated that he has been visited by the fire and health depts. and the EPA.

His future intentions for the lot are to move the driveway to accessory building from middle of lot to left side. He also intends to sell firewood, build a pond, an agricultural barn and safe backstop for target shooting. (see 4.) above).

Mr. Knight has also shown me the landfill receipt for trash that was found between Acc/Bld and east lot line during a previous inspection and an EPA form signed by local fire inspector that approves him an agricultural burn permit. (expires annually in January) (see 2.) above) and has hired a surveyor to check and mark both his side lot lines.

ACTION TAKEN: Spoke to townships APA about legality of firewood sales, transporting tree stumps and limbs from off site. Will have answer in 2 weeks.

Asked Mr. Knight (resident/owner) to remove, repair, or put in building the car from 2.) above, do not crush any more cars and try to start future noisy construction jobs at more reasonable hour of 8am.

06-037400 - KNIGHT, GALE J II & HEATHER & MOHR, GEORGE J III (DECEASED) - 10539 CHARDON RD.



Geauga REALink



Geauga County GIS

Charles E. Walder, Geauga County Auditor

Joe Cattell, Geauga County Engineer PE, PS



1 Inch = 67.50 Feet | Scale: 810

This map was prepared by Geauga County GIS in accordance with Section 5713.08 of the O.R.C. Information on this map is a representation of the current data available to the GIS. It is not a legal document. These and other digital data do not replace or modify any land survey, deed, or other official instrument defining land ownership or use. Geauga County assumes no legal responsibility for this information.
www.auditor.co.geauga.oh.us
August 18, 2022

Cub Scout Pack 91
September 14, 2022
6:15-7:15 p.m.
Service Hours at
Chardon Township Park

- ~ Weed Removal from around trees enclosed in snow fence
- ~ Nail/deck screw removal
- ~ Litter Clean-Up



Chardon Township Road Report Sept. 8- Sept. 21, 2022

- Repaired 1 section of guardrail and 2 posts on Mitchells Mill Rd.
- Removed stump at park
- Completed 2nd round of roadside mowing
- Full depth asphalt repair on Parkwood Dr. 6'x32'
- Full depth asphalt repair on Hikers Trl. 3'x82'
- Repaired broken welds on roadside mower
- Repaired small washout of berm at Campton and Hosford
- Ditch outlet of pipe under Howard Dr. Coldesac
- Picked up Hydro cylinder repaired by Baron hydraulic and reinstall on 11I snowplow
- Cut 1150' of high berm on Mitchells Mill Rd. To allow road to drain. Seeded area after complete.
- Serviced KW18
- Took 11I to Cerni Painesville for diagnosis of stalling issue. Crank sensor.
- Crackseal with Geauga County began 9/20/22. Working through list of 37 roads.
- Repaired 40'x10' of asphalt at Clark Rd. Cemetery
- Replaced 3 leaking hydraulic lines on 98M



Chardon Township
Board of Trustee Meeting
Fiscal Officer Report
September 21, 2022 7:00 PM

Bi-Annual State of Ohio Audit

- All requested information has been provided

Geauga County Public Officials Directory Updated

- All contacts and Township information has been reviewed and approved for the directory

Chagrin River Watershed Partners (CRWP)

- The CRWP board voted to increase 2023 membership dues by up to 5%
- Annual Dues were \$1,182 for 2022

Temporary Appropriations

- Temporary Appropriations are due to the Geauga County Auditor
- Working session to review draft Temporary Appropriations for 1Q2023

Activity September 1 – September 20, 2022

Payroll	\$	12,725.97
Payment	\$	63,371.79
Receipts	\$	101,799.18

CHARDON TOWNSHIP, GAUGA COUNTY
Appropriation Summary
September 2022

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
1000 - General								
General Government								
Administrative								
Salaries	\$0.00	\$70,326.00	\$70,326.00	\$594.90	\$47,792.00	\$200.00	\$22,334.00	67.956%
Employee Fringe Benefits	\$0.00	\$21,461.61	\$21,461.61	\$1,069.48	\$10,144.06	\$0.00	\$11,317.55	47.266%
Purchased Services	\$0.00	\$50,015.00	\$50,015.00	(\$413.82)	\$25,364.64	\$10,424.00	\$14,226.36	50.714%
Supplies and Materials	\$0.00	\$2,000.00	\$2,000.00	(\$46.74)	\$1,640.76	\$76.44	\$282.80	82.038%
Other	\$0.00	\$2,385.00	\$2,385.00	(\$27.50)	\$1,062.77	\$566.21	\$756.02	44.561%
Total Administrative	\$0.00	\$146,187.61	\$146,187.61	\$1,176.32	\$86,004.23	\$11,266.65	\$48,916.73	
Townhalls, Memorial Buildings and Grounds								
Purchased Services	\$0.00	\$14,780.00	\$14,780.00	\$0.00	\$11,812.69	\$2,544.23	\$423.08	79.923%
Capital Outlay	\$0.00	\$8,450.00	\$8,450.00	\$0.00	\$1,800.35	\$6,649.65	\$0.00	21.306%
Total Townhalls, Memorial Buildings and Grounds	\$0.00	\$23,230.00	\$23,230.00	\$0.00	\$13,613.04	\$9,193.88	\$423.08	
Zoning								
Salaries	\$0.00	\$24,000.00	\$24,000.00	\$165.10	\$13,308.00	\$2,900.00	\$7,792.00	55.450%
Purchased Services	\$0.00	\$2,150.00	\$2,150.00	\$0.00	\$661.33	\$684.57	\$804.10	30.760%
Supplies and Materials	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	0.000%
Total Zoning	\$0.00	\$26,200.00	\$26,200.00	\$165.10	\$13,969.33	\$3,584.57	\$8,646.10	
Other								
Purchased Services	\$0.00	\$38,550.00	\$38,550.00	\$0.00	\$20,356.61	\$11,099.42	\$7,093.97	52.806%
Total Other	\$0.00	\$38,550.00	\$38,550.00	\$0.00	\$20,356.61	\$11,099.42	\$7,093.97	
Total General Government	\$0.00	\$234,167.61	\$234,167.61	\$1,341.42	\$133,943.21	\$35,144.52	\$65,079.88	
Public Works								
Highways								
Employee Fringe Benefits	\$0.00	\$123,900.00	\$123,900.00	\$171.91	\$58,258.45	\$62,897.74	\$2,743.81	47.021%
Other	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$6,825.84	\$674.16	\$0.00	91.011%
Total Highways	\$0.00	\$131,400.00	\$131,400.00	\$171.91	\$65,084.29	\$63,571.90	\$2,743.81	
Total Public Works	\$0.00	\$131,400.00	\$131,400.00	\$171.91	\$65,084.29	\$63,571.90	\$2,743.81	
Health								
Cemeteries								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Cemeteries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Health	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Conservation - Recreation								
Parks and Recreation								
Purchased Services	\$0.00	\$18,950.00	\$18,950.00	\$203.00	\$13,370.25	\$4,572.83	\$1,006.92	70.555%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Parks and Recreation	\$0.00	\$18,950.00	\$18,950.00	\$203.00	\$13,370.25	\$4,572.83	\$1,006.92	
Other								
Total Other	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$1,182.00	\$0.00	\$18.00	98.500%
Total Conservation - Recreation	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$1,182.00	\$0.00	\$18.00	
Capital Outlay	\$0.00	\$20,150.00	\$20,150.00	\$203.00	\$14,552.25	\$4,572.83	\$1,024.92	

Report reflects selected information.

CHARDON TOWNSHIP, GEauga COUNTY
Appropriation Summary
 September 2022

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Capital Outlay	\$0.00	\$118,324.30	\$118,324.30	\$0.00	\$795.00	\$0.00	\$117,529.30	0.672%
Capital Outlay	\$0.00	\$118,324.30	\$118,324.30	\$0.00	\$795.00	\$0.00	\$117,529.30	
Total Capital Outlay	\$0.00	\$118,324.30	\$118,324.30	\$0.00	\$795.00	\$0.00	\$117,529.30	
Other Financing Uses	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	100.000%
Transfers - Out	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Total Other Financing Uses	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Total 1000 - General	\$0.00	\$519,041.91	\$519,041.91	\$1,716.33	\$229,374.75	\$103,289.25	\$186,377.91	
2011 - Motor Vehicle License Tax								
Public Works								
Highways	\$0.00	\$13,931.25	\$13,931.25	\$276.04	\$9,219.94	\$81.54	\$4,629.77	66.182%
Salaries	\$0.00	\$3,064.88	\$3,064.88	\$71.05	\$1,299.32	\$0.00	\$1,765.56	42.394%
Employee Fringe Benefits	\$0.00	\$16,996.13	\$16,996.13	\$347.09	\$10,519.26	\$81.54	\$6,395.33	
Total Highways	\$0.00	\$16,996.13	\$16,996.13	\$347.09	\$10,519.26	\$81.54	\$6,395.33	
Total Public Works	\$0.00	\$16,996.13	\$16,996.13	\$347.09	\$10,519.26	\$81.54	\$6,395.33	
Total 2011 - Motor Vehicle License Tax	\$0.00	\$16,996.13	\$16,996.13	\$347.09	\$10,519.26	\$81.54	\$6,395.33	
2021 - Gasoline Tax								
Public Works								
Highways	\$0.00	\$214,653.26	\$214,653.26	\$12,693.45	\$103,289.12	\$3,763.52	\$107,620.62	48.110%
Salaries	\$0.00	\$47,223.72	\$47,223.72	\$2,123.03	\$14,459.75	\$0.00	\$32,763.97	30.620%
Employee Fringe Benefits	\$0.00	\$261,876.98	\$261,876.98	\$14,816.48	\$117,728.87	\$3,763.52	\$140,384.59	
Total Highways	\$0.00	\$261,876.98	\$261,876.98	\$14,816.48	\$117,728.87	\$3,763.52	\$140,384.59	
Total Public Works	\$0.00	\$261,876.98	\$261,876.98	\$14,816.48	\$117,728.87	\$3,763.52	\$140,384.59	
Total 2021 - Gasoline Tax	\$0.00	\$261,876.98	\$261,876.98	\$14,816.48	\$117,728.87	\$3,763.52	\$140,384.59	
2031 - Road and Bridge								
General Government								
Administrative	\$0.00	\$8,500.00	\$8,500.00	\$65.50	\$5,240.00	\$0.00	\$3,260.00	61.647%
Salaries	\$0.00	\$15,248.75	\$15,248.75	\$0.00	\$3,209.06	\$5,847.94	\$6,191.75	21.045%
Employee Fringe Benefits	\$0.00	\$500.00	\$500.00	\$0.00	\$64.50	\$435.50	\$0.00	12.900%
Purchased Services	\$0.00	\$492.00	\$492.00	\$0.00	\$427.50	\$64.50	\$0.00	86.890%
Other	\$0.00	\$24,740.75	\$24,740.75	\$65.50	\$8,941.06	\$6,347.94	\$9,451.75	
Total Administrative	\$0.00	\$24,740.75	\$24,740.75	\$65.50	\$8,941.06	\$6,347.94	\$9,451.75	
Total General Government	\$0.00	\$24,740.75	\$24,740.75	\$65.50	\$8,941.06	\$6,347.94	\$9,451.75	
Public Works								
Highways	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$49,699.28	\$0.00	\$300.72	99.399%
Salaries	\$0.00	\$133,070.00	\$133,070.00	\$668.46	\$41,233.08	\$81,460.77	\$10,376.15	30.986%
Employee Fringe Benefits	\$0.00	\$160,925.00	\$160,925.00	\$174.69	\$43,685.20	\$94,579.10	\$22,660.70	27.146%
Purchased Services	\$0.00	\$249,825.00	\$249,825.00	\$3,487.21	\$59,549.90	\$184,346.60	\$5,928.50	23.837%
Supplies and Materials	\$0.00	\$11,434.83	\$11,434.83	\$105.50	\$205.39	\$9,794.51	\$1,434.83	1.796%
Other	\$0.00	\$50,000.00	\$50,000.00	\$0.00	\$49,699.28	\$0.00	\$300.72	

Report reflects selected information.

CHARDON TOWNSHIP, GAUGA COUNTY
Appropriation Summary
September 2022

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Total Highways	\$0.00	\$605,254.83	\$605,254.83	\$4,635.86	\$194,372.85	\$370,181.08	\$40,700.90	
Total Public Works	\$0.00	\$605,254.83	\$605,254.83	\$4,635.86	\$194,372.85	\$370,181.08	\$40,700.90	
Conservation - Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	100.0000%
Parks and Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
Purchased Services	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
Total Conservation - Recreation	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$2,118.98	\$6,881.02	\$0.00	23.544%
Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$2,118.98	\$6,881.02	\$0.00	
Total Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$2,118.98	\$6,881.02	\$0.00	
Total Capital Outlay	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$2,118.98	\$6,881.02	\$0.00	
Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$16,181.14	\$0.00	(\$16,181.14)	0.0000%
Other - Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$16,181.14	\$0.00	(\$16,181.14)	
Total Debt Service	\$0.00	\$0.00	\$0.00	\$0.00	\$16,181.14	\$0.00	(\$16,181.14)	
Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Transfers - Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Other Financing Uses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2031 - Road and Bridge	\$0.00	\$641,745.58	\$641,745.58	\$4,701.36	\$224,364.03	\$383,410.04	\$33,971.51	
2041 - Cemetery								
Health								
Cemeteries	\$0.00	\$17,500.00	\$17,500.00	\$1,623.62	\$13,171.34	\$213.37	\$4,115.29	75.265%
Salaries	\$0.00	\$3,850.00	\$3,850.00	\$265.91	\$1,541.66	\$0.00	\$2,308.34	40.043%
Employee Fringe Benefits	\$0.00	\$3,626.00	\$3,626.00	\$0.00	\$935.30	\$2,329.70	\$381.00	25.794%
Purchased Services	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	0.0000%
Supplies and Materials	\$0.00	\$2,593.09	\$2,593.09	\$0.00	\$927.39	\$1,367.61	\$298.08	35.764%
Other	\$0.00	\$27,819.09	\$27,819.09	\$1,889.53	\$16,575.69	\$3,910.68	\$7,332.72	
Total Cemeteries	\$0.00	\$27,819.09	\$27,819.09	\$1,889.53	\$16,575.69	\$3,910.68	\$7,332.72	
Total Health	\$0.00	\$27,819.09	\$27,819.09	\$1,889.53	\$16,575.69	\$3,910.68	\$7,332.72	
Total 2041 - Cemetery	\$0.00	\$27,819.09	\$27,819.09	\$1,889.53	\$16,575.69	\$3,910.68	\$7,332.72	
2191 - FIRE/RESCUE/CONTRACTS/SPECIAL LEVY								
General Government								
Administrative	\$0.00	\$899,089.16	\$899,089.16	\$120.80	\$396,073.77	\$260,701.25	\$242,314.14	44.053%
Purchased Services	\$0.00	\$899,089.16	\$899,089.16	\$120.80	\$396,073.77	\$260,701.25	\$242,314.14	
Total Administrative	\$0.00	\$899,089.16	\$899,089.16	\$120.80	\$396,073.77	\$260,701.25	\$242,314.14	
Total General Government	\$0.00	\$899,089.16	\$899,089.16	\$120.80	\$396,073.77	\$260,701.25	\$242,314.14	
Public Safety								
Emergency Medical Services								

Report reflects selected information.

CHARDON TOWNSHIP, GEauga COUNTY
Appropriation Summary
 September 2022

9/21/2022 6:55:35 PM
 UAN v2022.3

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Total Emergency Medical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Public Safety	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2191 - FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$0.00	\$899,089.16	\$899,089.16	\$120.80	\$396,073.77	\$260,701.25	\$242,314.14	
2231 - Permissive Motor Vehicle License Tax								
Public Works								
Highways								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Supplies and Materials	\$6.45	\$56,836.32	\$56,842.77	\$0.00	\$6.45	\$0.00	\$56,836.32	0.0111%
Total Highways	\$6.45	\$56,836.32	\$56,842.77	\$0.00	\$6.45	\$0.00	\$56,836.32	
Total Public Works	\$6.45	\$56,836.32	\$56,842.77	\$0.00	\$6.45	\$0.00	\$56,836.32	
Total 2231 - Permissive Motor Vehicle License Tax	\$6.45	\$56,836.32	\$56,842.77	\$0.00	\$6.45	\$0.00	\$56,836.32	
2272 - Coronavirus Relief Fund								
General Government								
Administrative								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Purchased Services	\$676.49	\$0.00	\$676.49	\$0.00	\$676.49	\$0.00	\$0.00	100.0000%
Total Administrative	\$676.49	\$0.00	\$676.49	\$0.00	\$676.49	\$0.00	\$0.00	
Other								
Other	\$5,887.94	\$0.00	\$5,887.94	\$0.00	\$5,887.94	\$0.00	\$0.00	100.0000%
Total Other	\$5,887.94	\$0.00	\$5,887.94	\$0.00	\$5,887.94	\$0.00	\$0.00	
Total General Government	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$0.00	
Public Works								
Highways								
Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Employee Fringe Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Total Highways	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Public Works	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2272 - Coronavirus Relief Fund	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$6,564.43	\$0.00	\$0.00	
2274 - American Rescue Plan Act								
General Government								
Administrative								
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%
Total Administrative	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other								
Purchased Services	\$0.00	\$1,816.40	\$1,816.40	\$0.00	\$0.00	\$950.00	\$866.40	0.0000%
Supplies and Materials	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0000%

Report reflects selected information.

CHARDON TOWNSHIP, GAUGA COUNTY
Appropriation Summary
September 2022

	Reserved for Encumbrance 12/31 Less Adjustment	Final Appropriation	Total Appropriations	Month To Date Expenditures	Year to Date Expenditures	Current Reserve for Encumbrance	Unencumbered Balance	YTD % Expenditures
Other	\$0.00	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$0.00	\$17,000.00	0.000%
Total Other	\$0.00	\$18,816.40	\$18,816.40	\$0.00	\$0.00	\$950.00	\$17,866.40	
Total General Government	\$0.00	\$18,816.40	\$18,816.40	\$0.00	\$0.00	\$950.00	\$17,866.40	
Capital Outlay								
Capital Outlay	\$0.00	\$223,000.00	\$223,000.00	\$8,137.79	\$164,436.98	\$50,425.00	\$8,138.02	73.739%
Total Capital Outlay	\$0.00	\$223,000.00	\$223,000.00	\$8,137.79	\$164,436.98	\$50,425.00	\$8,138.02	
Total Capital Outlay	\$0.00	\$223,000.00	\$223,000.00	\$8,137.79	\$164,436.98	\$50,425.00	\$8,138.02	
Total 2274 - American Rescue Plan Act	\$0.00	\$241,816.40	\$241,816.40	\$8,137.79	\$164,436.98	\$51,375.00	\$26,004.42	
2281 - Fire & Rescue, Ambulance & EMS Services								
Public Safety								
Emergency Medical Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$263.00	\$61,386.85	32.518%
Purchased Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total Emergency Medical Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$263.00	\$61,386.85	
Total Public Safety	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$263.00	\$61,386.85	
Total 2281 - Fire & Rescue, Ambulance & EMS Services	\$0.00	\$91,356.97	\$91,356.97	\$0.00	\$29,707.12	\$263.00	\$61,386.85	
3901 - Miscellaneous Debt Service								
Debt Service								
Other - Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$958.98	\$32,893.20	\$45,506.80	\$0.00	41.956%
Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$958.98	\$32,893.20	\$45,506.80	\$0.00	
Total Other - Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$958.98	\$32,893.20	\$45,506.80	\$0.00	
Total Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$958.98	\$32,893.20	\$45,506.80	\$0.00	
Total 3901 - Miscellaneous Debt Service	\$0.00	\$78,400.00	\$78,400.00	\$958.98	\$32,893.20	\$45,506.80	\$0.00	
Report Totals:	\$6,570.88	\$2,834,978.54	\$2,841,549.42	\$32,688.36	\$1,228,244.55	\$852,301.08	\$761,003.79	

CHARDON TOWNSHIP, GAUGA COUNTY
Fund Summary
September 2022

Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
1000	General	\$219,857.86	\$6,485.30	\$314,482.07	\$1,716.33	\$229,374.75	\$224,626.83	\$103,289.25	\$121,337.58
2011	Motor Vehicle License Tax	\$3,076.16	\$0.00	\$11,734.95	\$347.09	\$10,519.26	\$2,729.07	\$81.54	\$2,647.53
2021	Gasoline Tax	\$110,252.03	\$11,607.75	\$102,784.56	\$14,816.48	\$117,728.87	\$107,043.30	\$3,763.52	\$103,279.78
2031	Road and Bridge	\$418,011.36	\$264.72	\$479,803.17	\$4,701.36	\$224,364.03	\$413,574.72	\$383,410.04	\$30,164.68
2041	Cemetery	\$11,232.93	\$500.00	\$19,100.00	\$1,889.53	\$16,575.69	\$9,843.40	\$3,910.68	\$5,932.72
2191	FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$457,987.54	\$412.29	\$573,370.64	\$120.80	\$396,073.77	\$458,279.03	\$260,701.25	\$197,577.78
2231	Permissive Motor Vehicle License Tax	\$55,695.26	\$0.00	\$12,405.27	\$0.00	\$6.45	\$55,695.26	\$0.00	\$55,695.26
2272	Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$6,564.43	\$0.00	\$0.00	\$0.00
2273	Coronavirus Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2274	American Rescue Plan Act	\$329,346.64	\$0.00	\$243,829.43	\$8,137.79	\$164,436.98	\$321,208.85	\$51,375.00	\$269,833.85
2281	Fire & Rescue, Ambulance & EMS Services	\$37,227.82	\$3,320.20	\$65,583.17	\$0.00	\$29,707.12	\$40,548.02	\$263.00	\$40,285.02
2901	Miscellaneous Special Revenue	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3901	Miscellaneous Debt Service	\$7,265.78	\$0.00	\$39,200.00	\$958.98	\$32,893.20	\$6,306.80	\$45,506.80	(\$39,200.00)
4301	Permanent Improvement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4901	Miscellaneous Capital Projects	\$1.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$1.39
4902	Kenworth 2018 Truck Purchase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4903	Stratford Brentwood SIB 2018	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4904	Ford F-350 XLT Purchase	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4951	Old-Calley Trust Perm Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9751	CALEY - Private - Purpose Trust	\$1,004.06	\$0.00	\$0.08	\$0.00	\$0.00	\$1,004.06	\$0.00	\$1,004.06
Report Total:		\$1,650,958.83	\$22,590.26	\$1,862,293.34	\$32,688.36	\$1,228,244.55	\$1,640,860.73	\$852,301.08	\$788,559.65

Last reconciled to bank: 06/30/2022 - Total other adjusting factors: \$4.46

It is good practice to reconcile account balances with the bank every month. A current reconciliation should be posted for your financial records and for auditing purposes.

CHARDON TOWNSHIP, GEauga COUNTY
Revenue Summary
 September 2022

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	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
1000 General					
Property and Other Local Taxes	\$205,628.00	\$112.92	\$209,983.70	\$4,355.70	102.118%
Licenses, Permits and Fees	\$55,000.00	\$250.00	\$28,631.61	(\$26,368.39)	52.057%
Intergovernmental	\$116,833.92	\$6,122.38	\$69,412.15	(\$47,421.77)	59.411%
Earnings on Investments	\$1,150.48	\$0.00	\$3,909.18	\$2,758.70	339.787%
Miscellaneous	\$910.00	\$0.00	\$2,545.43	\$1,635.43	279.718%
Total 1000 General	\$379,522.40	\$6,485.30	\$314,482.07	(\$65,040.33)	
2011 Motor Vehicle License Tax					
Intergovernmental	\$15,482.75	\$0.00	\$11,702.84	(\$3,779.91)	75.586%
Earnings on Investments	\$0.00	\$0.00	\$32.11	\$32.11	0.000%
Total 2011 Motor Vehicle License Tax	\$15,482.75	\$0.00	\$11,734.95	(\$3,747.80)	
2021 Gasoline Tax					
Intergovernmental	\$139,889.37	\$11,607.75	\$102,357.90	(\$37,531.47)	73.171%
Earnings on Investments	\$0.00	\$0.00	\$426.66	\$426.66	0.000%
Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 2021 Gasoline Tax	\$139,889.37	\$11,607.75	\$102,784.56	(\$37,104.81)	
2031 Road and Bridge					
Property and Other Local Taxes	\$412,924.00	\$264.72	\$465,531.74	\$52,607.74	112.740%
Intergovernmental	\$65,186.00	\$0.00	\$7,372.83	(\$57,813.17)	11.310%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Miscellaneous	\$5,500.00	\$0.00	\$6,898.60	\$1,398.60	125.429%
Total 2031 Road and Bridge	\$483,610.00	\$264.72	\$479,803.17	(\$3,806.83)	
2041 Cemetery					
Licenses, Permits and Fees	\$4,000.00	\$0.00	\$1,000.00	(\$3,000.00)	25.000%
Miscellaneous	\$1,500.00	\$500.00	\$3,100.00	\$1,600.00	206.667%
Other Financing Sources					

Report reflects selected information.

CHARDON TOWNSHIP, GEAUGA COUNTY
Revenue Summary
 September 2022

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	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Other Financing Sources					
Transfers - In	\$15,000.00	\$0.00	\$15,000.00	\$0.00	100.000%
Other - Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total Other Financing Sources	\$15,000.00	\$0.00	\$15,000.00	\$0.00	
Total 2041 Cemetery	\$20,500.00	\$500.00	\$19,100.00	(\$1,400.00)	
2191 FIRE/RESCUE/CONTRACTS-SPECIAL LEVY					
Property and Other Local Taxes	\$572,165.00	\$412.29	\$573,370.64	\$1,205.64	100.211%
Charges for Services	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Intergovernmental	\$45,942.00	\$0.00	\$0.00	(\$45,942.00)	0.000%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total 2191 FIRE/RESCUE/CONTRACTS-SPECIAL LEVY	\$618,107.00	\$412.29	\$573,370.64	(\$44,736.36)	
2231 Permissive Motor Vehicle License Tax					
Property and Other Local Taxes	\$13,546.33	\$0.00	\$12,199.60	(\$1,346.73)	90.058%
Earnings on Investments	\$0.00	\$0.00	\$205.67	\$205.67	0.000%
Total 2231 Permissive Motor Vehicle License Tax	\$13,546.33	\$0.00	\$12,405.27	(\$1,141.06)	
2274 American Rescue Plan Act					
Intergovernmental	\$0.00	\$0.00	\$243,695.81	\$243,695.81	0.000%
Earnings on Investments	\$0.00	\$0.00	\$133.62	\$133.62	0.000%
Total 2274 American Rescue Plan Act	\$0.00	\$0.00	\$243,829.43	\$243,829.43	
2281 Fire & Rescue, Ambulance & EMS Services					
Charges for Services	\$86,685.00	\$3,320.20	\$65,583.17	(\$21,101.83)	75.657%
Earnings on Investments	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Total 2281 Fire & Rescue, Ambulance & EMS Services	\$86,685.00	\$3,320.20	\$65,583.17	(\$21,101.83)	
3901 Miscellaneous Debt Service					
Property and Other Local Taxes	\$78,400.00	\$0.00	\$39,200.00	(\$39,200.00)	50.000%
Other Financing Sources					
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	0.000%

Report reflects selected information.

CHARDON TOWNSHIP, GEauga COUNTY
Revenue Summary
 September 2022

9/21/2022 6:55:11 PM
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	Final Budget	Month To Date Revenue	Year To Date Revenue	Budget Variance Favorable (Unfavorable)	YTD % Received
Total Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	
Total 3901 Miscellaneous Debt Service	\$78,400.00	\$0.00	\$39,200.00	(\$39,200.00)	
9751 CALEY - Private - Purpose Trust					
Earnings on Investments	\$0.12	\$0.00	\$0.08	(\$0.04)	66.667%
Other Financing Sources	\$0.00	\$0.00	\$0.00	\$0.00	0.000%
Transfers - In	\$0.00	\$0.00	\$0.00	\$0.00	
Total Other Financing Sources	\$0.12	\$0.00	\$0.08	(\$0.04)	
Total 9751 CALEY - Private - Purpose Trust	\$0.12	\$0.00	\$0.08	(\$0.04)	
Report Total:	\$1,835,742.97	\$22,590.26	\$1,862,293.34	\$26,550.37	